

# 2003 ANNUAL COMPLIANCE STATUS REPORT FOR THE CONSTRUCTION STORM WATER GENERAL PERMIT

**PROJECT LOCATION:**  
**WDID#**

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## **PART A: PERMITTEE INFORMATION**

**Owner Information:** (Note: If a change in ownership has occurred, the new owner must file a Notice of Intent (NOI) and the previous owner must file a Notice of Termination (NOT). Contact the Regional Board for more information. )

Name:	
Contact:	
Street:	
City:	
Zip Code:	
Phone:	

### **Developer Information:**

Name:	
Contact:	
Street:	
City:	
Zip Code:	
Phone:	

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## **PART B: CONSTRUCTION SITE INFORMATION**

### **Site Location:**

Site Address:	
Site City:	

### **Site Information:**

Project Manager:	
Site Phone:	
Manager's Cellular Phone #:	
Site Fax #:	

### **Site Data:**

Size of site:	
% Impervious before activity:	
Projected % Impervious upon completion:	
Expected completion date:	

Distance (in feet) from construction boundaries to the nearest Surface Water Body (creek, stream, lake, ocean, etc): Answer "0" if there is a surface water body on site.	
Distance (in feet) from construction boundaries to the nearest Storm Water Conveyance System (Municipal Separate Storm Sewer System, storm drain, storm water culvert, etc.): Answer "0" if there is an active drainage inlet on site.	
% of site with a slope less than 7 degrees (8:1):	
% of site with a slope of 8 degrees to 14 degrees (7:1 to 4:1):	
% of site with a slope of 15 degrees to 27 degrees (3:1 to 2:1):	
% of site with a slope greater than 27 degrees (2:1):	

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### **PART C: CONTACT INFORMATION**

#### **Contact Person for Permit Compliance Concerns:**

Name:	
Street:	
City:	
Zip Code:	
Phone:	
Fax #:	

#### **Contact Person for Site Management Concerns:**

Name:	
Street:	
City:	
Zip Code:	
Phone:	
Fax #:	

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### **PART D: SECTION A OF THE GENERAL PERMIT, STORM WATER POLLUTION PREVENTION PLAN (SWPPP)**

#### **Section A.1-4:**

Do you have an updated SWPPP on site?

- ☐ Yes, it is kept \_\_\_\_\_
- ☐ No; Explanation: \_\_\_\_\_

Are you implementing the updated SWPPP on site?

- ☐ Yes
- ☐ No; Explanation: \_\_\_\_\_

**Section A.5:**

Does your SWPPP include a description of potential pollutant sources?

- ☐ Yes
- ☐ No

Are your construction wastes being managed properly? (e.g., concrete washout, paint wastes, sanitary wastes, etc.)

- ☐ Yes, How? \_\_\_\_\_
- ☐ No; Explanation: \_\_\_\_\_

**Section A.6:**

Which of the following erosion and sedimentation control methods are being implemented at your site?

- |                                                   |                                                       |
|---------------------------------------------------|-------------------------------------------------------|
| <input type="checkbox"/> Temporary Seeding        | <input type="checkbox"/> Straw Bale Dikes             |
| <input type="checkbox"/> Permanent Seeding        | <input type="checkbox"/> Earth and/or Sandbag Dikes   |
| <input type="checkbox"/> Mulching                 | <input type="checkbox"/> Brush Barriers               |
| <input type="checkbox"/> Sod Stabilization        | <input type="checkbox"/> Subsurface Drains            |
| <input type="checkbox"/> Vegetative Buffer Strips | <input type="checkbox"/> Pipe Slope Drains            |
| <input type="checkbox"/> Protection of Trees      | <input type="checkbox"/> Storm Drain Inlet Protection |
| <input type="checkbox"/> Silt Fences              | <input type="checkbox"/> Drainage Swales              |
| <input type="checkbox"/> Detention Basins         | <input type="checkbox"/> Rock Outlet Protection       |
| <input type="checkbox"/> Sediment Traps           | <input type="checkbox"/> Other _____                  |
| <input type="checkbox"/> Sediment Basins          | _____                                                 |
| <input type="checkbox"/> Check Dams               |                                                       |

Were all erosion and sedimentation control methods effective?

- ☐ Yes
- ☐ No

If no, which were not, and what corrective action was taken? \_\_\_\_\_  
\_\_\_\_\_

**Section A.9:**

Have all non-storm water discharges from the site been eliminated or otherwise permitted?

- ☐ Yes
- ☐ No

If no, please indicate which of the following non-storm water discharges exist on your site and a timeframe for eliminating or permitting them, or provide justification for the discharge: (Discharges (1) must be infeasible to eliminate, (2) must comply with BMPs as described in SWPPP, (3) may not cause or contribute to a violation of water quality standards, and (4) are not required to be permitted by the local Regional Water Board.)

- |                                                 |                                              |
|-------------------------------------------------|----------------------------------------------|
| <input type="checkbox"/> Pipe Testing           | <input type="checkbox"/> Wash Waters         |
| <input type="checkbox"/> Spills                 | <input type="checkbox"/> Dust Control Runoff |
| <input type="checkbox"/> Pipe Flushing          | <input type="checkbox"/> Other _____         |
| <input type="checkbox"/> Storage Tanks Leaks    | _____                                        |
| <input type="checkbox"/> Groundwater Dewatering |                                              |

Explanation:

\_\_\_\_\_  
\_\_\_\_\_

**Section A.10:**

Does your SWPPP include control measures to reduce pollutants in storm water discharges after all construction phases are completed (Post-Construction), including an operations and maintenance schedule, short and long term funding sources, and responsible parties?

- ☐ Yes
- ☐ No; Explanation: \_\_\_\_\_

If yes, which of the following post-construction measures will be implemented on your project/site:

- ☐ Clustered Development
- ☐ Constructed Storm Water Wetlands
- ☐ Inlet Filters (e.g., "Fossil Filters")
- ☐ Infiltration Devices (e.g., infiltration trenches or basins)
- ☐ Wet Ponds
- ☐ Education
- ☐ Oil/Water Separators
- ☐ Extended Detention Basins
- ☐ Grassy Swales
- ☐ Vegetated Filter Strips
- ☐ Porous Pavement
- ☐ Site Design \_\_\_\_\_ (e.g., draining roof runoff to landscaped areas)
- ☐ Other \_\_\_\_\_

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**PART E: SECTION B OF THE GENERAL PERMIT, MONITORING  
PROGRAM AND REPORTING REQUIREMENTS**

**Section B.3 and B.6:**

Have you inspected your site prior to anticipated storms?

- ☐ Yes. Who conducted the inspections? \_\_\_\_\_
- ☐ No; Explanation: \_\_\_\_\_

Have you inspected your site following storm events?

- ☐ Yes. Who conducted the inspection? \_\_\_\_\_
- ☐ No; Explanation: \_\_\_\_\_

Have you kept records of the inspections?

- ☐ Yes, they are kept \_\_\_\_\_
- ☐ No; Explanation: \_\_\_\_\_

**Section B.4:**

Do you certify that the construction activities are in compliance with the requirements of the General Permit and the SWPPP?

- ☐ Yes
- ☐ No; Explanation: \_\_\_\_\_

**Section B.7:**

If the site discharges directly to an impaired water body listed on 303(d) list for silt/sedimentation? (The 303(d) list is attached) please list which water body:

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**PART F: SECTION C OF THE GENERAL PERMIT, STANDARD PROVISIONS  
FOR CONSTRUCTION ACTIVITY**

**Section C.10 and C.12:**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

**Section C.9:**

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

Title: \_\_\_\_\_